

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Various School Code: _____

BG #: 15-098 Project Name: Phase 35 - Food Service Equipment Upgrade - Various Schools

Contractor: _____ Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>269130</u>
2. Net Total of Change Orders to Contract	\$	<u>13,456.38</u>
3. Original Purchase Order Summary Amount	\$	_____
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>282586.38</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: _____	e. Sprinkler Certificate	DATE: <u>9/12/2016</u>
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: _____
c. Electrical Certificate:	DATE: <u>9/12/2016</u>	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: _____	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>9/12/2016</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: <u>2/21/2017</u>	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: _____	Debts and Claims to Date	DATE: _____
Information Provided	DATE: <u>2/21/2017</u>	6. Other _____	DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect: <u>[Signature]</u>	DATE: _____
Engineer: <u>[Signature]</u>	DATE: <u>3/24/17</u>
Contractor Construction Manager: <u>[Signature]</u>	DATE: <u>3/24/17</u>
The <u>Jefferson County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 4/25/17
Board Order Date: 4/25/17